

# SINGLE BUSINESS TAX SCHEDULE OF SHAREHOLDERS AND OFFICERS

## C-8000KC

For all corporations claiming statutory exemption or small business credit.  
This form is issued under authority of P.A. 228 of 1975.  
See instruction booklet for filing guidelines.

1 Name	2 Federal Employer ID No. (FEIN) or TR No.
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**PART 1 SHAREHOLDERS AND OFFICERS** - See instruction booklet

3A Shareholder (including corporation and trust) or officer name (Last, First, Initial)	B Social Security Number	C If an officer, place √ here.	D % Time	E % Stock	F % Stock with attribution	G % Stock from col. F less any attribution between 2 active shareholders
a						a
b						b
c						c
d						d
e						e
f						f
g						g
h						h
☛ % of stock (not listed above) owned by shareholders who own less than 20% and receive no compensation.				%		
<b>Total</b>				100%		

Continue below using same a through h references.

H Dividends (used to determine active shareholders)	I Salaries, wages and/or director fees	J Employee insurance plans, pensions, etc.	K Total compensation and director fees for officers and/or shareholders (add columns I & J)	L Share of business income/loss (C-8000C, line 6 x column G)	M Total shareholder/officer income (add columns K & L)
a					a
b					b
c					c
d					d
e					e
f					f
g					g
h					h

**If you need more space attach additional C-8000KC forms. Identify each additional form and complete Part 1.**

**PART 2 STATUTORY EXEMPTION** - See definition of qualified shareholder in the instruction booklet.

4 Qualified shareholders. Add the number of qualified shareholders from Part 1. Enter here and on C-8043, line 8a.....	4 _____
5 Compensation and director fees of <b>ALL</b> shareholders. Add amounts in column K for each shareholder showing ownership in column E. Enter here and on C-8043, line 5.....	5 _____ .00

**PART 3 SMALL BUSINESS CREDIT** - See definition of active shareholder in the instruction booklet.

6 Compensation and director fees of active shareholders. Add amounts in column K for each active shareholder. Enter here and on C-8000C, line 7 or C-8044, line 12 .....	6 _____ .00
7 Compensation and director fees of officers. Add amounts in column K for each officer who is not an active shareholder. Enter here and on C-8000C, line 8 or C-8044, line 12 .....	7 _____ .00